



# Texas State Securities Board PURCHASE ORDER

**PO #:** 312-18-192

**Vendor Info:**

**Name:** INSIGHT PUBLIC SECTOR  
**TIN:** 13639490005.000  
**Address:** 6820 S. HARL AVE.  
TEMPE, AZ 85283-4318

**Bill To:**

Texas State Securities Board  
P.O. Box 13167  
Austin, Texas 78711-3167

**Ship To:**

Texas State Securities Board  
208 E. 10<sup>th</sup> St, Rm 610  
Austin, Texas 78701  
Phone: (512)305-8300

**NOTE TO CONTRACTOR:**

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

*Jerri Goldstein*

Jerri Goldstein  
Texas State Securities Board  
jgoldstein@ssb.texas.gov  
Direct: (512)305-8305  
Fax: (512)305-8327

| Line #   | NIGP Code | Item/Description  | Quantity | Unit Price          | Total    |
|--|-----------|---|----------|---------------------|----------|
| 1  | 209-62    | Adobe Acrobat Pro 2017 - License - 1 User, Gov level 2  | 1        | \$306.04            | \$306.04 |
|  |           | <b>Quote #219986443</b>   |          |                     |          |
|  |           | CONTACT: Kristen Bramante 737-247-3737  |          |                     |          |
|  |           | Kristen.bramante@insight.com  |          |                     |          |
|  |           |   |          |                     |          |
|  |           |   |          |                     |          |
|  |           | PLEASE SEND ALL ELECTRONIC DELIVERY INFORMATION TO:   |          |                     |          |
|  |           | <b>IT Contact:</b>  |          |                     |          |
|  |           | Dave Hoogterp, <a href="mailto:dhoogterp@ssb.texas.gov">dhoogterp@ssb.texas.gov</a><br>(512) 305-8326 |          |                     |          |
| Vendor hereby certifies that the network hardware or software, as applicable, procured or leased under this contract, has undergone independent certification testing for known and relevant vulnerabilities in accordance with Section 2059.060, Texas Government Code. |           |   |          | <b>TOTAL PRICE:</b> | \$306.04 |

**Staff Services Use Only**

|                 |              |                |      |               |
|-----------------|--------------|----------------|------|---------------|
| PCA Allocation: | Contract No: | Comp Object:   | PCC: | Confidential: |
| 14003           | DIR-TSO-4052 | 7380 Adobe Pro | I    | NO            |

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| Notes: |
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|                    |             |                 |
|--------------------|-------------|-----------------|
| Delivery Date (s): | Order Date: | Total Invoiced: |
|                    | 04/11/2018  |                 |